

ST MARTIN Parish Justice of the Peace  
of Ward/District 5  
BREAUX BRIDGE (City) Louisiana

Financial Statements Sept 1  
As of and for the Year Ended December 31, 2013

Required by Louisiana Revised Statutes 24 513 and 24 514 to  
be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) GARY LeBLANC, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of ST MARTIN Parish, Louisiana, as of Sept 1 ~~December 31, 2014~~, and the results of operations for the year then ended, on the cash basis of accounting

In addition, (your name) GARY LeBLANC, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 5 and ST MARTIN Parish received \$200,000 or less in revenues and other sources for the year ended Sept 1 ~~December 31, 2013~~, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year

Resigned Sept 1 2013

X Gary LeBlanc  
Signature of JP

Sworn to and subscribed before me, this 26<sup>th</sup> day of February, 20 14

Cecile B McComa  
NOTARY PUBLIC Signature  
Cecile B McComa 12146

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and where appropriate, at the office of the parish clerk of court.

Please Complete this Section:  
JP's Name GARY LeBLANC  
Street/P O Box Address 1056 Lucette Guidry Rd  
City/Zip Code BREAUX BRIDGE LA 70517  
Telephone Number (337) 454 6332  
Fax Number \_\_\_\_\_  
Email Address \_\_\_\_\_

Release Date MAR 19 2014

Please return the completed form by March 31 to Office of Legislative Auditor - Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

**Statement A**

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GARY LEBLANC (JP Name)  
ST MARTIN Parish Justice of the Peace  
 of Ward / District 5  
BREAUX BRIDGE (City) Louisiana

**Statement of Cash Receipts and Disbursements**  
**For the 12 Months Ended December 31, \_\_\_\_\_**

**CASH RECEIPTS**

- 1 State & Parish salary (*required information, on W-2 Form*)  
 2 Total Fees collected (if collected)  
 3 Other \_\_\_\_\_  
 4 Total cash receipts (add lines 1-3)

General  
Fund

1 3150  
 2 1580  
 3 \_\_\_\_\_  
 4 4730

**CASH DISBURSEMENTS:**

- 5 Fees paid to constable (Out of Total Fees collected from line 2)  
 6 Cost of equipment purchased (fax machine, etc )  
 7 Materials and supplies (stationery, postage, etc )  
 8 Travel and other charges  
   8a For yourself  
   8b For employees (not for Constable)  
 9 Other operating expenses (rent, utilities, phone/fax line, etc )  
 10 Total disbursements (add lines 5-9)  
 11 Balance Available (loss) for payment of salaries [line 4 less Line 10]  
 Salary and related benefits  
 12 Amount retained by yourself from line 11 as salary  
 13 Amount paid to employees (not to your Constable)  
 14 Total salaries paid (add Lines 12 and 13)

5 0  
 6 0  
 7 0  
 8a 0  
 8b 0  
 9 0  
 10 0  
 11 4730  
 12 4730  
 13 \_\_\_\_\_  
 14 4730

**FUND BALANCE**

- 15 Increase (or decrease) in fund balance – may be \$0  
 (line 11 less line 14)  
 16 Fund Balance at beginning of the year – may be \$0  
 (Ending Fund balance from last year's report)  
 17 Fund Balance (or deficit) at end of the year – may be \$0  
 (add lines 15 and 16)

15 0  
 16 0  
 17 0

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GARY LEBLANC (JP Name)  
ST MARTIN Parish Justice of the Peace  
of Ward/District 5  
BREAUX BRIDGE (City) Louisiana

Balance Sheet, on December 31, \_\_\_\_\_

**ASSETS:**

- 1 Cash
- 2 Investments
- 3 Office furnishings (Cost of desks, etc )
- 4 Equipment (Cost of fax machine, etc )

5 Total Assets (add lines 1 - 4)

**LIABILITIES AND FUND BALANCE:**

**Liabilities**

- 6 Cash overdraft
- 7 Other liabilities PAID TO SELF

8 Total Liabilities (add lines 6 - 7)

**Fund Balances**

- 9 Ending Fund balance (from line 17, Statement A)
- 10 Other
- 11 Total Liabilities and Fund Balance (add lines 8 - 10)

**General  
Fund**

1	<u>4230</u>
2	<u>          </u>
3	<u>          </u>
4	<u>          </u>
5	<u>4730</u>
6	<u>          </u>
7	<u>4730</u>
8	<u>4730</u>
9	<u>          </u>
10	<u>          </u>
11	<u>4230</u>

Note: Line 5 (Total Assets) should equal Line 11 (Total Liabilities and Fund Balance)